Case 08-08437 Doc 41 Filed 04/26/12 Entered 04/26/12 18:59:08 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2008.
- 2) This case was confirmed on 06/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/11/2010, 09/08/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/02/2011.
 - 5) The case was completed on 01/06/2012.
 - 6) Number of months from filing to the last payment: 45
 - 7) Number of months case was pending: 49
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 9,145.00
 - 10) Amount of unsecured claims discharged without payment \$ 43,730.09
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-08437 Doc 41 Filed 04/26/12 Entered 04/26/12 18:59:08 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 10,664.00 \$ 226.73 \$ 10,437.27
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Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,494.00 \$.00 \$ 637.79

\$ 4,131.79

\$ 6.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
UNION AUTO SALES	SECURED	1,875.00	1,895.58	1,875.00	1,875.00	.00
JEFFRO FURNITURE CO	SECURED	1,000.00	3,237.00	.00	.00	.00
JEFFRO FURNITURE CO	UNSECURED	359.00	.00	.00	.00	.00
AT & T	UNSECURED	125.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	901.00	999.56	999.56	99.96	.00
ASSET ACCEPTANCE LLC	UNSECURED	84.00	84.45	84.45	8.45	.00
ATT CHICAGO	UNSECURED	473.00	NA	NA	.00	.00
T MOBILE	UNSECURED	365.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,500.00	4,410.00	4,410.00	441.00	.00
DRIVE FINANCIAL SVCS	UNSECURED	1,997.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,234.00	3,731.89	3,731.89	373.19	.00
U OF I DEPT OF ORTHO	UNSECURED	1,362.00	NA	NA	.00	.00
PRATAP C KUMAR	UNSECURED	491.00	486.13	486.13	48.61	.00
SOUTH SHORE RADIOLOG	UNSECURED	353.00	NA	NA	.00	.00
SOUTH SHORE RADIOLOG	UNSECURED	353.00	NA	NA	.00	.00
SOUTH SHORE RADIOLOG	UNSECURED	105.00	NA	NA	.00	.00
ILLINOIS MASONIC MED	UNSECURED	4,000.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	245.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	359.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	341.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	305.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	241.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	229.00	NA	NA	.00	.00

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Scheduled Credi	itors:						
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CRANDON EMERGENCY PH	UNSECURED	229.00	NA	NA	.00	.00	
CRANDON EMERGENCY PH	UNSECURED	229.00	NA	NA	.00	.00	
CRANDON EMERGENCY PH	UNSECURED	229.00	NA	NA	.00	.00	
IL DEPT OF HUMAN SER	UNSECURED	1,966.00	NA	NA	.00	.00	
CRANDON EMERGENCY PH	UNSECURED	359.00	NA	NA	.00	.00	
CRANDON EMERGENCY PH	UNSECURED	241.00	NA	NA	.00	.00	
CRANDON EMERGENCY PH	UNSECURED	241.00	NA	NA	.00	.00	
CRANDON EMERGENCY PH	UNSECURED	192.00	NA	NA	.00	.00	
VERIZON NORTH	UNSECURED	436.00	436.09	436.09	43.61	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,331.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	728.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	602.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	533.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	346.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	310.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	250.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	231.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	227.00	NA	NA	.00	.00	
SOUTH SHORE HOSPITAL	UNSECURED	160.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	524.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	524.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	505.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	505.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	321.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	321.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	187.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	187.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	187.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	187.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	173.00	NA	NA	.00	.00	
SOUTH SHORE EMERGENC	UNSECURED	173.00	NA	NA	.00	.00	
CITIMORTGAGE INC	UNSECURED	NA	11,840.57	11,840.57	1,184.06	.00	
UNION AUTO SALES	UNSECURED	NA	.00	20.58	2.06	.00	
COMMONWEALTH EDISON	UNSECURED	NA	870.76	870.76	.00	.00	
INTERNAL REVENUE SER	PRIORITY	NA	2,229.54	2,229.54	2,229.54	.00	

Summary of Disbursements to Creditors:	========	=======	· -====== ·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,875.00	1,875.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	1,875.00	1,875.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,229.54	2,229.54	.00
TOTAL PRIORITY:	2,229.54	2,229.54	.00
GENERAL UNSECURED PAYMENTS:	22,880.03	2,200.94 ========	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	4,131.79 6,305.48		
TOTAL DISBURSEMENTS:			\$ 10,437.27	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.